

A) Details of Reporting Officer:

Name: SHOWKET AHMAD BEJARD
 Designation: Assistant Legal Remembranceer (PLO)
 Department/ place of posting: Law Deptt. / School Education Deptt.
 Mobile No: 9622200044 / 9797115444
 Email ID: Choudharyshowket@gmail.com
 Home District: GANDERBAL
 Dates of visit: 29-10-2022 to 30-10-2022

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Trehgam "E"
 Local Government Directory(LGD) code of the Panchayat: 245310
 Name of CD Block: Trehgam
 Name of Tehsil: Trehgam
 Name of District: Kupwara

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 01
 No. of households in the Panchayat: 403
 Population (approx) of the Panchayat: 2058

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/needing repairs
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School-
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) ✓
 - a. (govt/private) ✓
 - b. Total children enrolled — 134 ✓
15. Amrit Sarovars – details, location, condition ✓
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance – No designated tourist spots
19. Village heritage sites/ treks- names, little details on historical/cultural importance, Temple, Masjid, Spring
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction — No such building up
23. List of Underutilized Buildings- names — Nothing in particular.

DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Implementing upto satisfaction of the ladies as per feedback of, conduct of J&K B. Appx. 1200 visitors
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not initiated & not
Incomplete buildings/projects	Verify whether identification and redistribution done	Bio-medic. system working as a system. Lack of staff especially medical staff.
PDS	Visit, evaluate, online status	Lack of training in SHG field.
PHC	Visit- evaluate, status of staff, equipment and quality	Need for establishment of more SHG centres.
Youth clubs	Meet, interact, seek suggestions	Yes, satisfied.
SHG	Meet, identify problems, seek suggestions	Satisfactory.
PMAY	Inspect, Inaugurate	Satisfactory/ODF
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Participating in game in playground.
Swachh SBM	Evaluate	Taken up last year
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes exhibited during visit.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Being carried on almost.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	

DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned: 12
Details of the bank sanctioning it: Janak Bank.
Total amount involved:

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retired employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed — nil
- b. No of Individual Soak Pits constructed — 90 pits under construction.
- V. No. of Biodiversity management committee meetings held: — yes
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & PP schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievances redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: 85
- XI. No of grievances disposed of at Panchayat level: 35
- XII. Whether the Sarpanch/Panchayat Secretary has digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS	NAMES
	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 01
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	04 - -	04 - -
	JAL JEEVAN:	004	04
	PDD: LINEMAN JE ANY OTHER	07 01 -	07 01 -
	FOOD & CIVIL SUPPLIES	01	01
	AGRICULTURE & ANIMAL HUS- BANDRY	09 03	04 03
	SOCIAL WELFARE	06 worker 06-Helper	06 06
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	06 nil nil nil	06 nil nil nil
	ANY OTHER DEPARTMENT		

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste = nil
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas = nil
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof nil
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- vi. Whether schools have started segregating waste
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? yes
- ii) Do all the eligible individuals been provided the Golden Card? yes
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? yes

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify yes
- iii) Do all the IHHs in the Gram Panchayat have toilets? yes
- iv) Are all the IHHs toilets functional or not? yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat 1
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO - NO issue raised
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/NO

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? yes
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Not displayed.
- Does the Gram Panchayat has its building or not? - Private building accommodation
- Is the Gram Panchayat office functional or not? - Functional.
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Not displayed.
- Is Social Audit of earlier Schemes/Programs carried out or not? Team Constituted.

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify - Having no SHG
- Have all the eligible households registered in PDS or not? - Not everyone.
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? - lacking sufficient space accommodation.
- Have all the eligible households been registered for Pension or not? not registered everyone
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? yes
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? - yes

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? yes
- Is Gram Panchayat Office Disabled Friendly or not? yes
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? yes
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? yes
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? yes
- Are all the eligible households getting benefits from IAY or not? yes

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----01-----
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) - yes ✓
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iv) Number of women beneficiaries headed households covered under PDS system.....20.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....07.....

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....NO.....
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) ✓

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months. Role of BMC available at <https://jkpanchayat.in/b2v4.php>

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2056	1644	under process.
Janani suraksha yojana			
OLD AGE pension	121	121	-
Widow pension	34	34	-
Disability pension	37	37	-
Domicile certificate	4000	2721	Applied.
Kisan credit card	1750	1320	under process.
PM kisan sammannidhi	1767	883	under process.



Land pass book	14,000	4000	Processing
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	—	—	—
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects	—	—	—

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed — yes
2. Details of activities conducted — ~~SP~~ Public was made aware about ill effects of NASHA.
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal - yes
4. How many drug addicts in the village 5% of total population.
5. Whether reported to the Deputy Commissioner
6. How many registered for rehabilitation under government programme

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Const. of irrig. channel	2021-22	0.99 lakhs	yes	yes	No
PMAY	Const. of house for the poor	2021-22	1.60	Nearing completion	yes	No
IHL UNDER SBM-G	Const. of toilet	2021-22	0.12 lakhs	yes	yes	No
CSC UNDER SBM-G	-	-	-	-	-	-
AMRIT SAROVARS	-	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

(Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 6-17

Total attended

Proceedings:

20 Games, awareness about Sanitation.

(Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUN-DAY MARKET)	-	-
	PMAY houses if any ready for inauguration	-	-
	Swachh gram projects- segregation sheds etc	-	-
	Amrit sarovars		
	Sports kits	Good	yes
	Village cultural events		
	JJM assets/projects		
	Any other to be identified at district level		



(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

23



Zila

4					
5					
IV.	Major Problems- B2V2				
1.	Upgradation of Trehgam Hospital to PHE to SDH		No.		
2					
3	Const of Banaraised bordgeon nallah karnit		Yes		Waste Under PHE
4	Repairement of electropole and water supply pipes		No.		
V.	Major Problems- B2V3				
1	Electric poles along with 0.5 No transformer.		No		
2	Repairement of dispenstary / decompst		No		
3	water supply at whole Pandhary				
4	Play field at Trehgm E		No.		
5	at alpuza.				
VI.	Major Complaints- B2V1				
1					
2					
3					
VII.	Major Complaints- B2V2				
1					
2					
3					
VIII.	Major Complaints- B2V3				
1	Complain against PDD/dept				
2	PHE/Sheep Husbandry		No.		
3					

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name: M. M. M. Sarpanch

Signature of the Visiting Officer

Name: Sh. K. S. B. B. B.

T. K. S. B. B. B.

Deputy Sarpanch
M. M. M. Sarpanch

NOTES

- 1, underestimation visiting Primary Health Centre
introduced with BMO. Main problem being face
by PHC is shortage of proper electricity supply
which creates problem in treatment & caring poles
Lack of doctors & shortage of modern equipment
- 2, Need of Transformer & electricity poles wires.

3, Road from Trehgam to Babaqumel near
of Dr. Majid Shah.

4, Need for installation of street lights.

5, Computer Training centers required.

6, Different handicrafts centers required.

7, Proper water supply needs to be met
in favour of agreement holders.

8, Demand for lying slabs on irrigation canal (Kull).

Humza Masjid, at first purpose of foot path is achieve.